

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE L. JONES
PO BOX 2054
LAPLACE, LA 70069-2054

2. Office Sought (Include title of office as well)

SHERIFF
ST. JOHN THE BAPTIST PARISH

OFFICE USE ONLY

Report Number: 34878

Date Filed: 2/9/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
X _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
113 BELLE TERRE BLVD.
LaPLACE, LA 70068

7. Full Name and Address of Treasurer

RICHARD J OUBRE
205 DEVON ROAD
LAPLACE, LA 70068

9. Name of Person Preparing Report RICHARD J OUBRE

Daytime Telephone 985 652 3389

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2013.

WAYNE L. JONES

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504 717 0489

Daytime Telephone

RICHARD J. OUBRE

Signature of Treasurer

504 250 3373

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 455.66
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 455.66
5. Other Receipts (Schedule A-3)	\$ 2,076.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,532.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,397.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,397.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,865.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,532.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,397.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAYNE L JONES 302 W. FIFTH ST LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2012	\$455.66	\$455.66
4. SUBTOTAL (this page)		\$455.66	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 455.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ITALIAN PIE 405 BELLE TERRE BLVD LAPLACE, LA 70068	06/07/2012	ADD BACK CK 2231 (NEVER CASHED) 9/2011	\$359.96
WAYNE L JONES 302 W. FIFTH ST LAPLACE, LA 70068	12/31/2012	REFUND TO CAMPAIGN TO CORRECT PERSONAL USE ERROR	\$206.94
LARAYO PO BOX 237 LAPLACE, LA 70069	12/31/2012	ADD BACK CK 2317 (NEVER CASHED) 3/2012	\$1,000.00
OCTAVIO GONZALEZ MEMORIAL FOUNDATION 626 CARMENERE DR. KENNER, LA 70065	06/07/2012	ADD BACK CK 2217 (NEVER CASHED) 8/2011	\$210.00
ST.PETER SCHOOL 188 W. 7TH RESERVE, LA 70084	06/07/2012	ADD BACK CK 2219 (NEVER CASHED) 8/2011	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,076.90

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A STORAGE INN 2820 HWY 51 LAPLACE, LA 70068	04/01/2012	STORAGE RENTAL	\$ 810.00
ACADEMY SPORTS & OUTDOORS 600 C.M. FAGAN DR. HAMMOND, LA 70403	01/23/2012	GIFT CARDS FOR STAFF CHRISTMAS	\$ 204.34
ALLIED EXPRESS 101 CARROLLWOOD AVE LAPLACE, LA 70068	04/03/2012	MAIL EXPENSE	\$ 48.02
AMUSMENT CANVAS OUTFITTERS 3723 N. NEBRASKA AVE TAMPA, FL 33603	04/13/2012	REPLACE TENT COVER DAMAGE	\$ 775.00
B R S SEAFOOD P O BOX 2143 RESERVE, LA 70084	04/10/2012	CRAWFISH BOIL SPONSOR-ST.CATHERINE MISSION GROUP	\$ 168.00
B R S SEAFOOD P O BOX 2143 RESERVE, LA 70084	04/30/2012	SHERIFF SEAFOOD BOIL SPONSOR-CATFISH/OYSTERS/ CRAWFISH	\$ 480.75
BED BATH & BEYOND #492 4410 VETERANS MEM. BLVD METAIRIE, LA 70006	03/18/2012	WEDDING GIFT-REINE/SELLARS	\$ 83.19
BOY SCOUTS TROOP 312 1413 MAIN ST. LAPLACE, LA 70068	04/03/2012	DONATION APACHE LODGE	\$ 150.00
3. SUBTOTAL (optional)			\$2,719.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMPS BLUEBONNET BLVD. BATON ROUGE, LA 70808	01/23/2012	STAFF CHRISTMAS GIFTS	\$ 76.29
CHECKERED PARROT 132 ROYAL ST. NEW ORLEANS, LA 70130	01/07/2012	ENTERTAINMENT WITH SUPPORTERS	\$ 133.37
CHILI'S BAR AND GRILL W. AIRLINE HWY LAPLACE, LA 70068	01/23/2012	SIGN COMM. LUNCH	\$ 38.94
COMBAT MARINE OUTDOORS PO BOX 2507 WACO, TX 76702	02/16/2012	GOLF TOURNEY SPONSOR	\$ 700.00
CRAZY JOHNNIES 3520 18TH ST METAIRIE, LA 70002	03/13/2012	MEETING COMBAT MARINE GOLF TOURN COMMITTEE	\$ 347.95
DADDY'S HIDEOUT PO BOX 95 RESERVE, LA 70084	04/10/2012	SHERIFF SEAFOOD BOIL SPONSOR-DRINKS	\$ 277.50
DOMINO'S PIZZA 103 W. AIRLINE HWY. LAPLACE, LA 70068	01/23/2012	DONATION-WOODLAND ELEM 4TH GRADE CLASS PIZZA DAY & TALK	\$ 68.40
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	02/07/2012	MEETING/MEAL SPONSOR-DEC '11	\$ 418.10
3. SUBTOTAL (optional)			\$2,060.55
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	03/01/2012	MEETING/MEAL SPONSOR- JAN'12	\$ 120.85
ENCHANTING AROMAS 70117 HWY 59 ABITA SPRINGS, LA 70420	03/24/2012	WEDDING GIFTS	\$ 200.00
FATTY'S MAIN STREET GRILL MAIN STREET LAPLACE, LA 70068	03/23/2012	ENTERTAINMENT COMBAT MARINE GOLF TOURNAMENT	\$ 232.72
FOOT LOCKER 6401 BLUEBONNET BLVD. BATON ROUGE, LA 70836	01/23/2012	STAFF CHRISTMAS GIFT	\$ 32.69
FRENIER LANDING FOOD SERVICES 113 DOTTIE LANE LAPLACE, LA 70068	01/28/2012	KREWE OF ALLOVUS DINNER	\$ 116.08
FRENIER LANDING FOOD SERVICES 113 DOTTIE LANE LAPLACE, LA 70068	03/04/2012	YOUNG MARINE GOLF COMM. MTG	\$ 158.11
GORDON'S 7060 VETERANS MEMORIAL BLVD. METAIRIE, LA	02/13/2012	KREWE DUMONDE FAVORS	\$ 58.62
GROUND PATI GRILL 1305 W. ESPLANADE KENNER, LA 70065	02/01/2012	DINNER WITH SUPPORTERS	\$ 86.48
3. SUBTOTAL (optional)			\$1,005.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN EXPRESS 221 CARONDELET ST NEW ORLEANS, LA 70130	01/23/2012	LODGING	\$ 1,186.11
HOLIDAY INN EXPRESS 221 CARONDELET ST NEW ORLEANS, LA 70130	02/21/2012	LODGING	\$ 146.77
HOOTERS 4748 VETERANS MEM BLVD METAIRIE, LA 70006	01/23/2012	ANNUAL MEETING-GOLF COMMITTEE	\$ 129.04
HYMEL'S RESTAURANT 8740 LA HWY 44 CONVENT, LA 70723	04/26/2012	APPRECIATION DINNER SPONSOR-SAM ARCURI	\$ 177.47
JUST-N-TIME SEAFOOD 105 W. AIRLINE HWY. LAPLACE, LA 70068	04/10/2012	SHERIFF SEAFOOD BOIL SPONSOR-CRAWFISH	\$ 133.71
LAPLACE LIONS CLUB CHARITABLE FOUNDATION P.O. BOX 218 LAPLACE, LA 70069	12/31/2012	DONTATION 501-C3	\$ 206.94
LARAYO PO BOX 237 LAPLACE, LA 70069	03/13/2012	SPONSOR-TEAM UNIFORMS SWIM TEAM	\$ 1,000.00
LIONS CLUB OF LAPLACE PO BOX 218 LAPLACE, LA 70069	01/10/2012	ANNUAL DUES	\$ 150.00
3. SUBTOTAL (optional)			\$3,130.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIONS CLUB OF LAPLACE PO BOX 218 LAPLACE, LA 70069	02/01/2012	SPONSOR CAR-DUMONDE PARADE	\$ 200.00
LIONS CLUB OF LAPLACE PO BOX 218 LAPLACE, LA 70069	02/03/2012	BALL AD-DUMONDE	\$ 150.00
MACY'S 6301 BLUEBONNET BLVD. BATON ROUGE, LA 70808	01/23/2012	GIFTS-SUPPORTERS	\$ 174.31
MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068	01/23/2012	MEETING/MEAL SPONSOR DEC '11	\$ 171.76
MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068	02/07/2012	MEETING/MEAL SPONSOR- JAN '12	\$ 233.42
MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068	04/03/2012	MEETING/MEAL SPONSOR- FEB '12	\$ 693.86
MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068	04/30/2012	MEETING/MEAL SPONSOR-MAR '12	\$ 354.81
MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068	05/26/2012	MEETING/MEAL SPONSOR- APRIL '12	\$ 450.44
3. SUBTOTAL (optional)			\$2,428.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELE MOREL CAMPAIGN FUND PO BOX 422 BOUTTE, LA	02/14/2012	CONTRIBUTION	\$ 200.00
MICHELE MOREL CAMPAIGN FUND PO BOX 422 BOUTTE, LA	03/21/2012	CONTRIBUTION	\$ 500.00
PREMIUM PARKING MOTO 900 ST. CHARLES ST NEW ORLEANS, LA 70130	02/21/2012	PARKING EXPENSE	\$ 60.00
QUIK PRINT 2303 VETERANS MEM. BLVD. KENNER, LA 70062	03/01/2012	SPONSOR STATIONERY/ENVELOPES COMBAT MARINE GOLF TOURNEY	\$ 521.62
RIVERLANDS STING RAY SWIM TEAM 500 FAIRWAY DRIVE LAPLACE, LA 70068	05/26/2012	SPONSOR	\$ 100.00
RIVERSIDE ACADEMY 332 RAILROAD AVE. RESERVE, LA 70084	02/07/2012	SOFTBALL FIELD SPONSOR SIGN	\$ 100.00
RIVERSIDE ACADEMY 332 RAILROAD AVE. RESERVE, LA 70084	04/30/2012	GOLF TOURNEY SPONSOR	\$ 200.00
SAM'S CLUB PO BOX 9001907 LOUISVILLE, KY 40290	01/19/2012	ANNUAL MEMBER RENEWAL	\$ 38.06
3. SUBTOTAL (optional)			\$1,719.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST.JOAN OF ARC SCHOOL 424 FIR ST LAPLACE, LA 70068	04/09/2012	SPONSOR-FOOD SCHOOL FAIR	\$ 1,000.00
ST.JOHN CRIMEFIGHTERS 1801 W. AIRLINE LAPLACE, LA 70068	02/28/2012	SPONSOR THROWS & MEAL	\$ 500.00
SUPREME DOMESTICS 1301 S. MORRISON BLVD. HAMMOND, LA 70403	01/23/2012	PERSONAL ITEM wrong card refunded to campaign	\$ 206.94
TARGET 4500 VETERANS MEMORIAL BLVD. METAIRIE, LA 70006	03/28/2012	BABY GIFT FUSELIER	\$ 44.03
THE DANCE SHOP 476 OAK ST. NORCO, LA 70079	02/07/2012	LOGO T-SHIRTS	\$ 1,004.37
THE DANCE SHOP 476 OAK ST. NORCO, LA 70079	04/10/2012	LOGO T-SHIRTS 10/15/11 INVOICE	\$ 763.20
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	01/30/2012	CELL PHONE-MONTHLY	\$ 201.84
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	03/28/2012	CELL PHONE-MONTHLY	\$ 203.16
3. SUBTOTAL (optional)			\$3,923.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	03/29/2012	CELL PHONE MONTHLY	\$ 207.44
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	04/25/2012	CELL PHONE- MONTHLY	\$ 203.00
3. SUBTOTAL (optional)			\$410.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,397.70

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